

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 863/- towards Airtel Mobile No. 8978900748 Charges in respect of the Assistant Secretary of Home Department, for the period from 23-9-2010 to 22-10-2010, 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010, 23-12-22-1-2011 (4 Months) to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 191

Dated: 14 -2-2011.

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 343602039, dated 24-10-2010, 363669965, dt. 24-11-2010, 384450686, dt. 24-12-2010. 402901846, 24-1-2011.

ORDER :

Sanction is hereby accorded for an amount of Rs. 863/- (Rupees Eight hundred and Sixty three Only) towards the payment of Airtel Mobile Charges for the No. 8978900748 Assistant Secretary to Home Department including Service Tax for the period from 23-9-2010 to 22-10-2010, 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010, 23-12-22-1-2011 (4 Months).

2. The expenditure sanctioned in para-1 above shall be debited to “1927-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service Postage, Telegram and Telephone Charges.

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “Bharti Airtel Limited”.

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER